

SECRET

25X1

Copy 5 of 5

5 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: [REDACTED]

Travel Claim for Period

28 - 29 March 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of 80.06. The difference between this claim and the related advance of 100.00 drawn on 27 March 56 has been liquidated by a refund of 19.94. (See Receipt No. 1563 dated 20 Apr. 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 80.06. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 440-56	6-1004-10-001	296	02.1	80.06

Dr. 600.2

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

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